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Neighborhood and Business
Improvement District Division
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MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2017

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

County Remittance for 12/22/16

120,257.98

Less 2017 Recovery Cost

-9,432.40

Available for Reimbursement

\$110,825.58

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVISE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-17 SECURED 40% ADVANCE	2016-2017 DIRECT ASSMT BILLING (TAX)
188.83	WESTCHESTER	1% D/S AIR TL	- 120,257.98 - 120,257.98	- 120,337.73 - 120,337.73	- (79.75) - (79.75)